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ZONING AND PLATTING COMMISSION SITE PLAN CONDITIONAL USE PERMIT REVIEW SHEET

CASE NUMBER: SPC-2021-0288A ZAP DATE: April 5, 2022

PROJECT NAME: Gemini-Helipad Striping

ADDRESS OF APPLICATION: 9010 North Lake Creek Parkway

APPLICANT: Ascension Seton

1300 West 34th Street Austin, TX 78705

AGENT: GarzaEMC, LLC., Joe M. Farias (512) 298-3284

9442 N Cap. Of Texas Hwy

Plaza 1, Ste 315 Austin, TX 78759

CASE MANAGER: Rosemary Avila (512) 974-2784

Rosemary.avila@austintexas.gov

AREA: 27.74 acres

COUNCIL DISTRICT: 6

WATERSHED: Buttercup Creek (Suburban)

WATERSHED ORDINANCE: Comprehensive Watershed Ordinance

C.I.P. STATUS: N/A

T.I.A.: N/A

CAPITOL VIEW: N/A

PROPOSED DEVELOPMENT:

The applicant is requesting a Conditional Use Permit for a helipad for a site that has an approved site plan for Hospital Services and Medical Offices.

STAFF RECOMMENDATION:

Staff recommends approval of the Conditional Use Permit for the proposed helipad. This site plan will comply with all Land Development Code requirements and has received approval from the Aviation Department.

PROJECT INFORMATION: 26.74 acres
ALLOWED F.A.R.: 3:1

EXIST. ZONING: CH
PROPOSED F.A.R.: 0.20:1

MAX. BLDG. COVERAGE: 85% PROPOSED BLDG. CVRG: 7.89%

MAX. IMPERVIOUS CVRG: 85% PROPOSED IMPERVIOUS CVRG: 44.04%

REQUIRED PARKING: 400 PROVIDED PARKING: 607

PROPOSED ACCESS: North Lakecreek Parkway and US 183

SUMMARY COMMENTS ON SITE PLAN:

Land Use: The proposed heli-pad is a conditional use, LDC. All comments will be cleared prior to a land use permit is issued. This permit approval is pending the approval 25-2-861. This site is not subject to compatibility standards.

Environmental: The site is located in the Butter Creek watershed, which is classified as Suburban. The site is in the Desired Development Zone. All environmental comments have been cleared.

Transportation: All comments are cleared.

SURROUNDING CONDITIONS:

Zoning (Land Use)

North: Avery Ranch Blvd, then MF-4 (multifamily)

East: North Lake Creek Parkway, then MF-4 (multifamily)

South: Hema Drive, then MF-4 (multifamily) and CS-MU (commercial)

West: US Hwy 183

ABUTTING STREETS

Street	Right-of-Way Width	Pavement Width	Classification
IH 183			Highway
Avery Ranch Blvd	150 ft	25 ft + 25 ft (median)	Collector- ASMP level 3
North Lake Creek Parkway	64 ft	Unconstructed	Collector- ASMP level 2
Hema Drive	60 ft	Unconstructed	Local – ASMP level 1

NEIGHBORHOOD ORGNIZATIONS:

Davis Spring HOA SEL Texas

Friends of Austin Neighborhoods Sierra Club, Austin Regional Group

Neighborhood Empowerment Foundation

CONDITIONAL USE PERMIT

D. 25-5-145. A site plan may not adversely affect the public health, safety, or welfare, or materially injure property. If the Land Use Commission determines that a site plan has an adverse effect or causes a material injury under this subsection, the Land Use Commission shall identify the adverse effect or material injury.

§ 25-5-146 CONDITIONS OF APPROVAL.

- (A) To make a determination required for approval under Section 25-5-145 (Evaluation Of Conditional Use Site Plan), the Land Use Commission may require that a conditional use site plan comply with a condition of approval that includes a requirement for:
 - (1) a special yard, open space, buffer, fence, wall, or screen;
 - (2) landscaping or erosion;
 - (3) a street improvement or dedication, vehicular ingress & egress, or traffic circulation;
 - (4) signs;
 - (5) characteristics of operation, including hours;
 - (6) a development schedule; or
 - (7) other measures that the Land Use Commission determines are required for compatibility with surrounding uses or the preservation of public health, safety, or welfare.

CONDITIONAL USE PERMIT REVIEW AND EVALUTATION CRITERA

A. The following evaluation is included to provide staff position on each point of the conditional use permit criteria. Section 25-5-145 of the Land Development Code states: "The Land Use Commission shall determine whether the proposed development or use of a conditional use site plan complies with the requirements of this section. A conditional use site plan must:

В.

1. Comply with the requirements of this title;

Staff Response: This site plan will comply with all regulations and requirements of the Land Development

SPC-2021-0288A

1 04

Code prior to site plan release and approval.

2. Comply with the objectives and purposes of the zoning district;

Staff Response: This site plan complies with all development regulations of the CH zoning district, including height, impervious cover, and building cover.

3. Have building height, bulk, scale, setback, open space, landscaping, drainage, access, traffic circulation, and use that is compatible with the use of an abutting site;

Staff Response: Yes. The site plan will comply with all requirements of the Land Development Code. In addition, the site plan will comply with setback and height requirements.

4. Provide adequate and convenient off-street parking and loading facilities; and

Staff Response: The site plan will comply with off-street parking and loading facility requirements.

5. Reasonably protect persons and property from erosion, flood, fire, noise, glare, and similar adverse effects.

Staff Response: The site plan will comply with all requirements of the Land Development Code and reasonably protects the health, safety, and welfare of persons and property.

- 6. For conditional use located within the East Austin Overlay district, comply with the goals and objectives of a neighborhood plan adopted by the City Council for the area in which the use is proposed. Staff response: The proposed project is not in the East Austin Overlay.
- C. In addition, a conditional use site plan may not:
- 7. More adversely affect an adjoining site than would a permitted use;

Staff Response: No

8. Adversely affect the safety or convenience of vehicular or pedestrian circulation, including reasonably anticipated traffic and uses in the area; or

Staff Response: The site plan does not adversely affect the safety and convenience of vehicular and pedestrian circulation.

9. Adversely affect an adjacent property or traffic control through the location, lighting, or type of a sign.

Staff Response: All signs and lighting will comply with the Land Development Code.

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June 26, 2020
Ms. Denise Lucas, Director
City of Austin - Development Services Department
505 Barton Springs Road
Austin, Texas 78704

RE: Engineer's Summary Letter

14231 N 183A Hwy

Austin, Williamson County, Texas

Dear Ms. Lucas,

On behalf of our Client, GarzaEMC is submitting this Land Use Commission Site Plan Application for the proposed development at 14231 N 183A Hwy. The existing 19.12 acre site is currently undeveloped. This project proposes the construction of a new hospital including a heli-pad and medical office building, associated utilities, and a surface parking lot.

This project is located at the southeast corner of the intersection of Avery Ranch Blvd and Hwy 183A in the Full Purpose Limits of the City of Austin, Williamson County, Texas. This project is located within the Buttercup Creek Watershed which is classified by the City of Austin as an Suburban Watershed. This site is located within the Edwards Aquifer Recharge Zone per the City of Austin and TCEQ. No part of the site is located in a floodplain according to FEMA Map No. 48491C0610F, dated December 20, 2019. The master development will include a wet pond that will address storm water detention and water quality for the site.

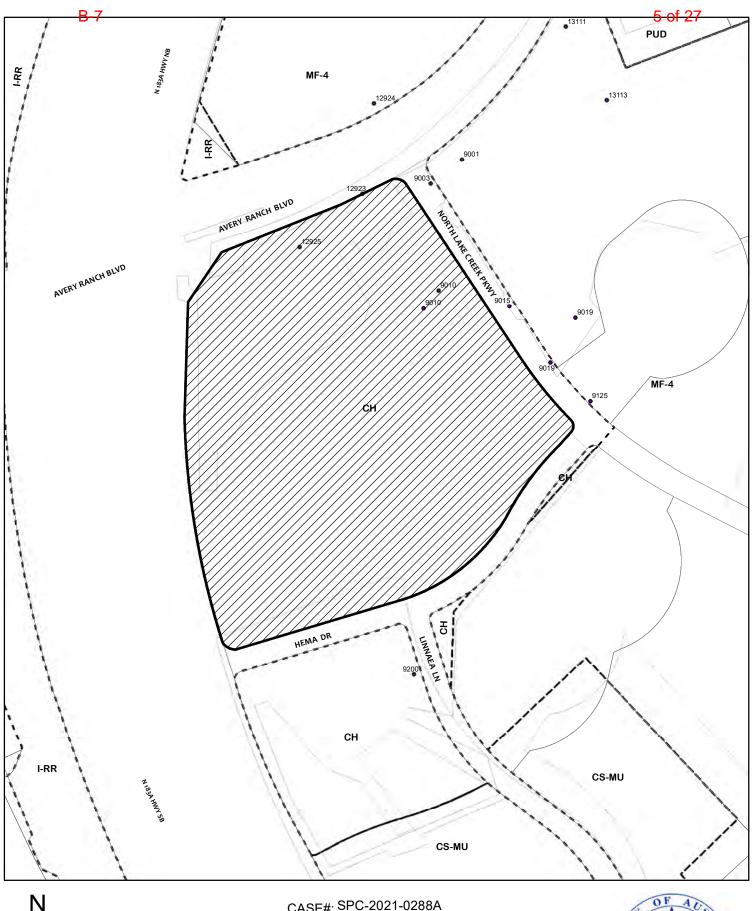
The tract is currently zoned CS-MU per zoning ordinance 20190523-049. The land use plan is being submitted for the approval of the proposed conditional uses for the hospital and heli-pad.

Please contact our office should you require any additional items or if you have any questions in your review of the application.

Sincerely,

Joe Farias, P.E.

Senior Project Manager







City of Austin – Department of Aviation Category III Helistop Application



Instructions:

- 1) The Applicant is responsible for reading and understanding Section 13-1 of the Austin City Ordinance.
- 2) The Applicant is responsible for following all applicable Federal, State, and Local Laws, Regulations, ...
- 3) Applicant must fill in all sections of the attached Category III Helistop Application.
- 4) An application is not considered complete and ready to review until;
 - a. All sections of the Category III Helistop Application (in white) have been submitted,
 - b. All required elements of 13-1-182 have been submitted,
 - c. A check or money order (payable to the City of Austin Department of Aviation) in the amount of \$500.00 has been received by the Department of Aviation.
- 5) A permit for Category III Helistop shall not be considered valid unless signed by the Executive Director, Department of Aviation



City of Austin - Department of Aviation



Category III Helistop Application

Appl	licant	General	Inf	ormation
------	--------	---------	-----	----------

Company Name:	HKS Inc	Representative:	Michael Wells			
Street Address:	350 N. St. Paul, Suite #100	Phone #:	972.852.6893			
City / State:	Dallas, Texas	Zip Code:	75201			
Description & Site	New 4-story hospital building with 186, 885 SF 36 beds; 4 O.R.;	Emergency Dept; Diagnostic Imag	ging; Phys Therapy/ Occ Therapy/ Speech; Sleep Lab.			
Justification: This is the North Campus that will feed patients to the main Dell Children's campus.						

Landing Zone (LZ) Information

Property Owner:	Dell Children's Medical Center		Representative:	Deborah Brown				
Street Address:	4900 Mueller Blvd			Phone #:	512-324-0186			
City / State:	Austin, Texas			Zip Code:	78717			
☐ Owner's Identi	fication Marking			LZ Size:	50	ft. x	50	ft.
LZ Lat/Long:	30°29'7.64"	30°29'7.64" N 97°48'3.40" W		LZ Surface:		Paved		Unpaved
Site Description: s	12258 - AVERY LAKELINE, BLOCK	A, Lot 1,	ACRES 26.74, (COMMERCIAL)					
Distance from Pub	olic Access: 25	ft.	Control method for	Control method for Public Safety:				
Existing Zoning: CH			Proposed Land Use	: Hospital S	ervices (Ge	neral) & Medica	l Office	
Distance from Res	sidential: 1160	ft.						

Obstructions: List the objects closest to the Landing Zone (power lines, trees, poles, etc) and ANY obstruction penetrating the imaginary surfaces as identified in 14 Code of Federal Regulation Part 77.

Type Object	H	Height		Distance	Direction
Hospital Overhang	16.5	16.5 ft. 39		ft.	NW
Utility box		ft.		ft.	SE
Utility box		ft.		ft.	SE
		ft.		ft.	

Landing Zone Operation

Days (circle all that apply):	Operating Times:	Avg. Daily Landings:	Max Daily Landings:
M T W Th F S S	12:00AM-12:00AM	0.1	1.0

Aircraft Information

Make:	Sikorsky	Model:	S-76	Registration:	N	11,70(lbs
Make:	Leonardo	Model:	AW179	Registration:	N	11,70(lbs

Site Plan Submittal

- ☐ Location, type, height of security fences, berms, and other noise mitigation and security features
- The location and type of firefighting equipment at the site
- ☐ The location and type of fuel storage facilities at the site
- ☐ The method of surface penetration or stabilization for the touchdown pad(s), including material
- The locations and types of perimeter flood lighting, if required
- The locations and types of site markings
- The locations and types of wind direction indication equipment
- Available motor vehicle parking
- Aeronautical lighting of helipad

FAA Forms (Completed copies including attachments)

- 7480-1 (Notice of Landing Area Proposal) as prescribed by 14 Code of Federal Regulation Part 157 (Notice of Construction, Alteration, Activation, and Deactivation of Airports)
- 7460-1 (Notice of Proposed Construction or Alteration) as prescribed by 14 Code of Federal Regulation Part 77 (Safe, Efficient Use, and Preservation of Navigable Airspace)

City of Austin – Department of Aviation



Category III Helistop Application

Aerial Imaging (Scale min. 1"=400")

■ Heliport Boundaries

■ Takeoff and Landing Pads

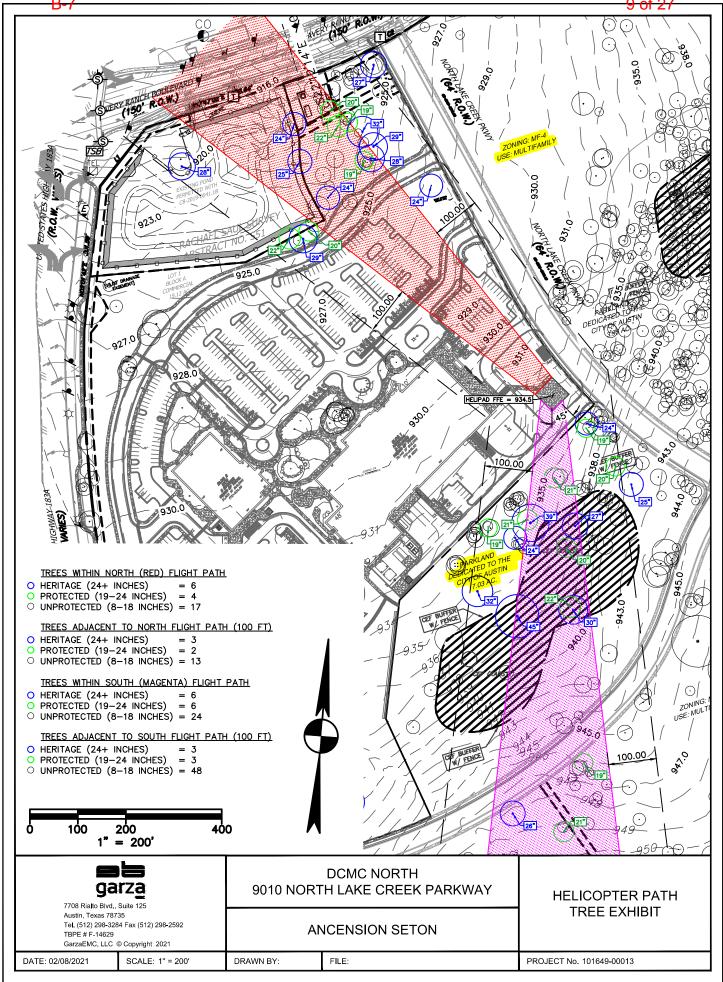
■ Min. two approach and departure paths; one identified as principal

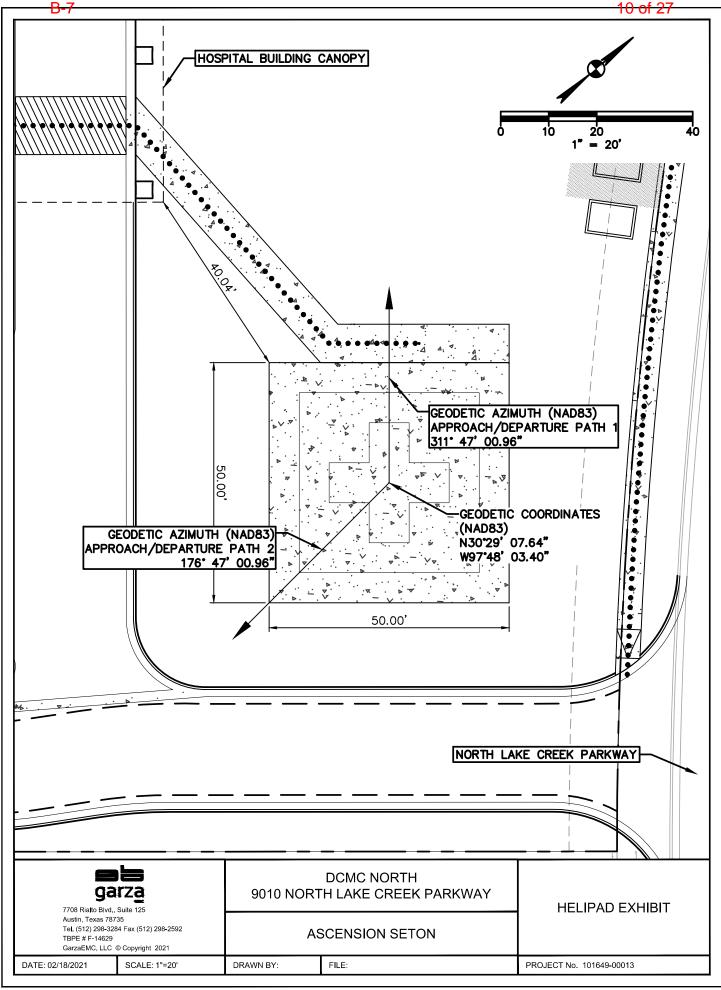
NA Noise Contours

NZA Noise sensitive areas (within 4,000 ft.) **N**A Environmentally sensitive areas (within 4,000 ft.)

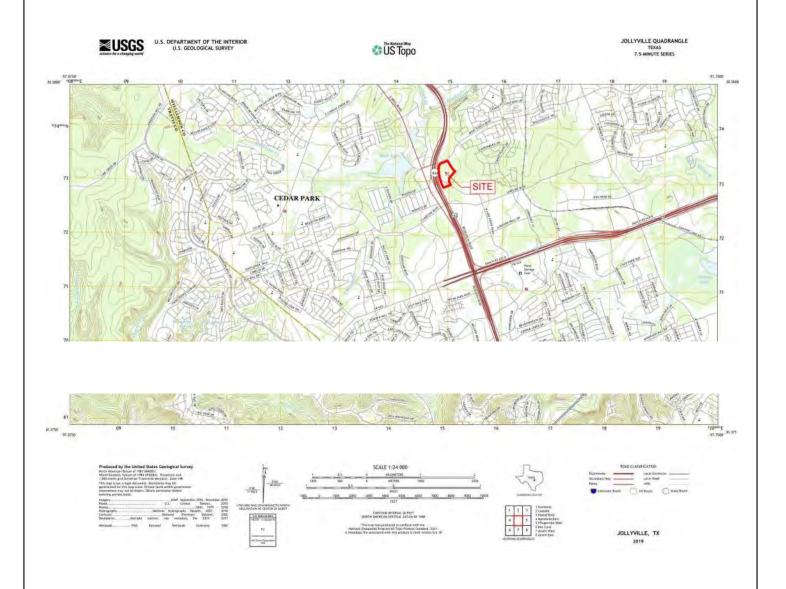
For Use by Department of Aviation – Airside Operations Officials:

	■ Proof of Insura	nce required by	Section 13-1-185	☐ Certification by a registered professional engineer (rooftop)				
	■ Site Plan			■ Hospital (exempt	■ Hospital (exempt from noise assessment)			
	■ Description of .	Approach / Dep	parture paths	■ Application Fee				
Exen	xempt Avoids noise sensitive areas							
Exer	n回 Avoids environ	mentally sensit	ive areas					
	Notification	Date	Representative	Notification	Date	Representative		
	APD			PDR				
	AFD	2/11/22		Code&Comp				
	ATCEMS			Noise Office	2/11/22	Stephen Dick		
	Starflight			Aviation PIO	3/14/22	Sam Hayes		
	Trans			Property Owner		Applicant		
	PARD			Air Traffic				
	Air Ops	2/11/22	Loren Litner	Planning	2/11/22	Jennifer Williams		
	Site Visit		:	Notes:				
	Public Hearing			Public Hearing Refere	ence No.			
	■ APPROVED	Signed		Date://	Permit Expir	ation Date ://		
	☐ DENIED	by: Just	76	Time::	(Not more th	an five years of issuance)		





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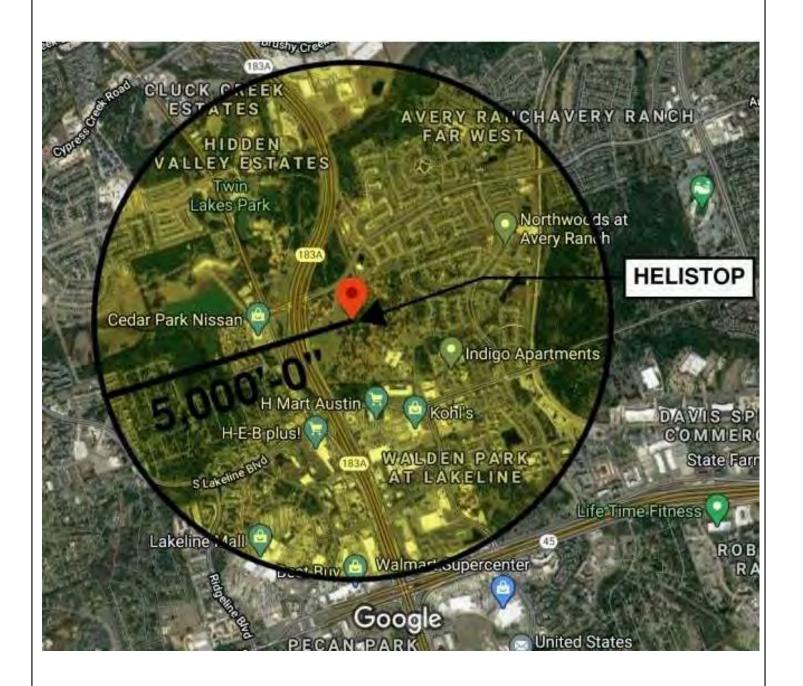


MEDICAL CENTER NORTH - HOSPITAL

HKS JOB NUMBER 23454.000 DATE: 02/05/21

SHEET NO: SKA-FAA-02

SHEET TITLE: SECTION D













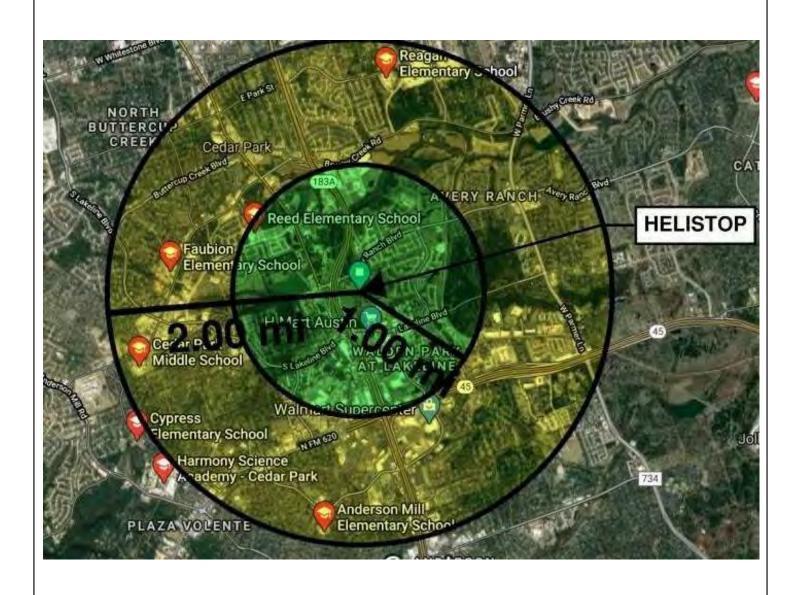
MEDICAL CENTER NORTH - HOSPITAL

HKS JOB NUMBER 23454.000 DATE: 02/04/21

SHEET NO: SKA-FAA-03

SHEET TITLE: SECTION E

B-7 13 of 27







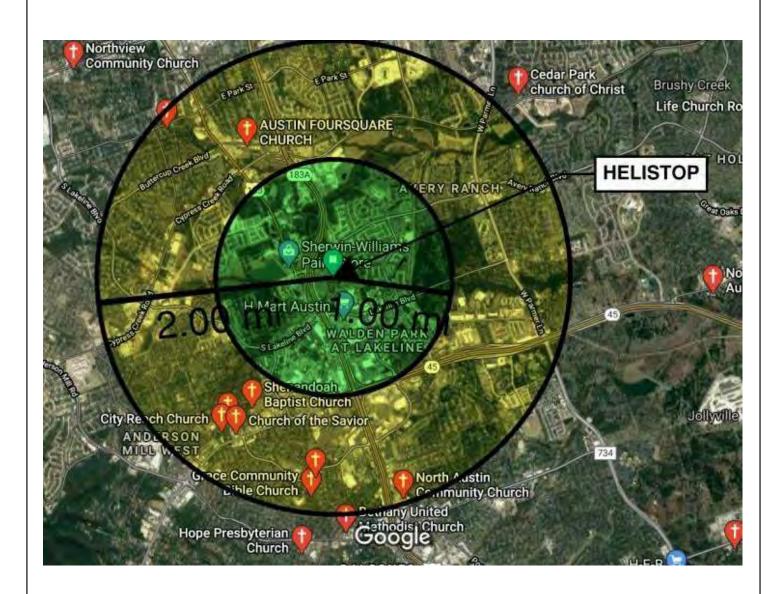




HKS JOB NUMBER 23454.000 DATE: 02/05/21

SHEET NO: SKA-FAA-04a

SHEET TITLE: SECTION G







TRUE NORTH

PROJECT NORTH





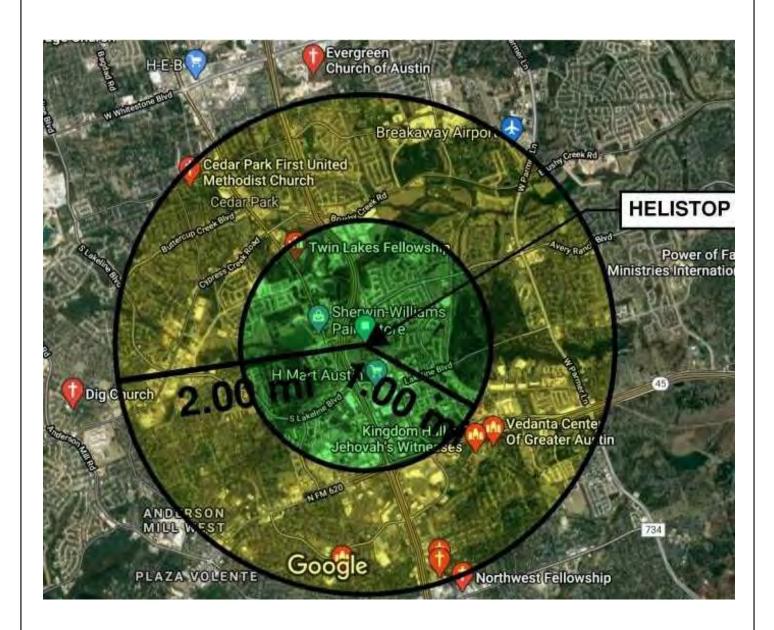


MEDICAL CENTER NORTH - HOSPITAL

HKS JOB NUMBER 23454.000 DATE: 02/05/21

SHEET NO: SKA-FAA-04b

SHEET TITLE: SECTION G









HKS JOB NUMBER 23454.000

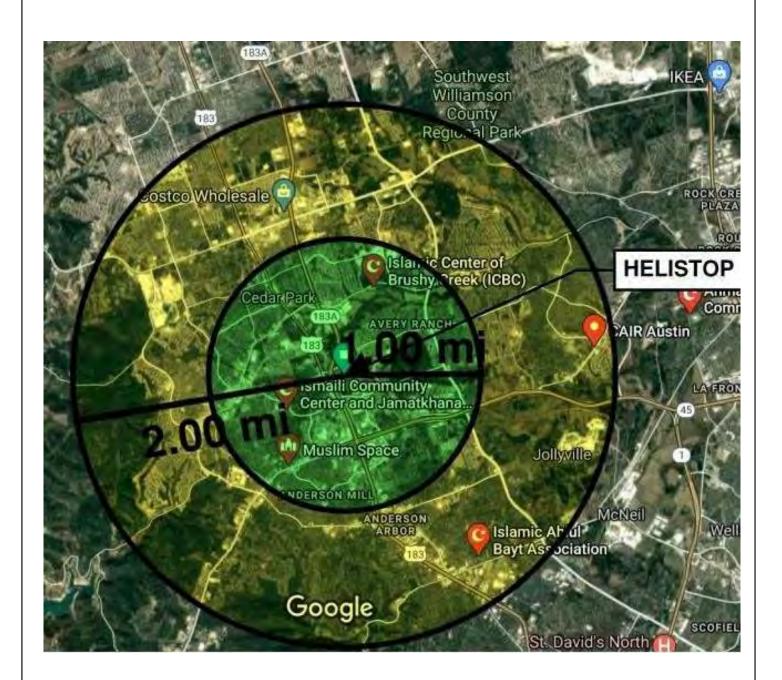
ASCENSION





DATE: 02/05/21 SHEET NO: SKA-FAA-04c

SHEET TITLE: SECTION G







ASCENSION



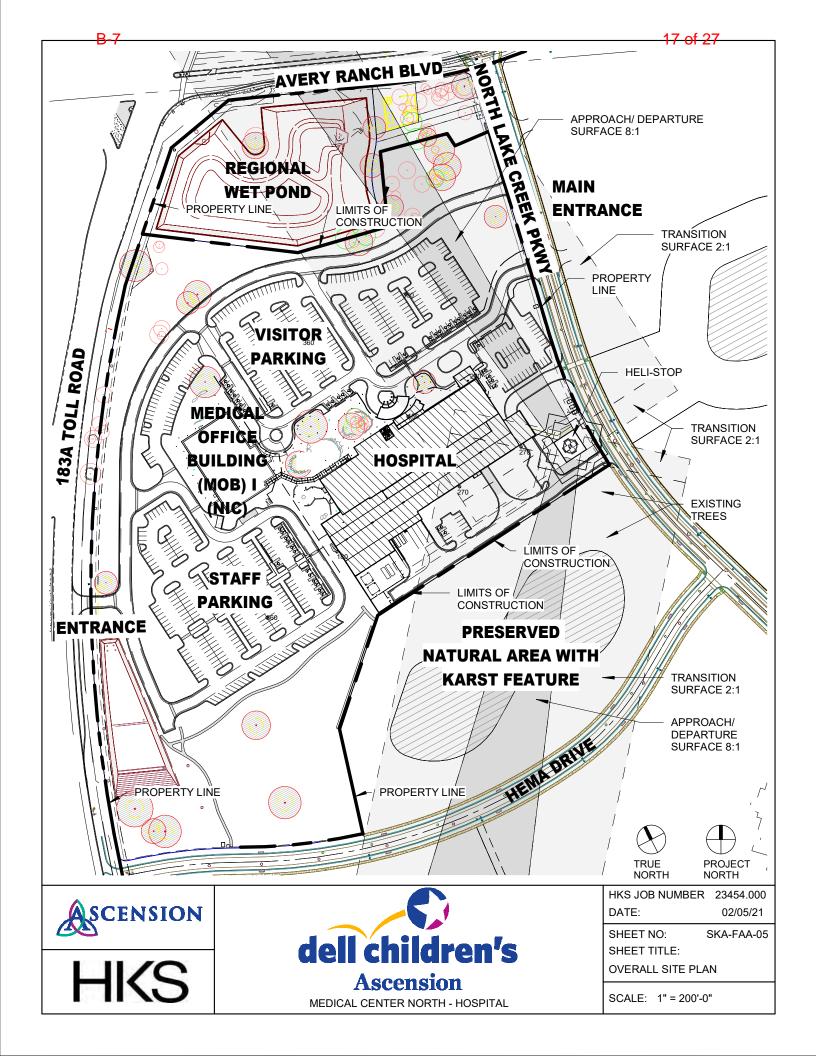


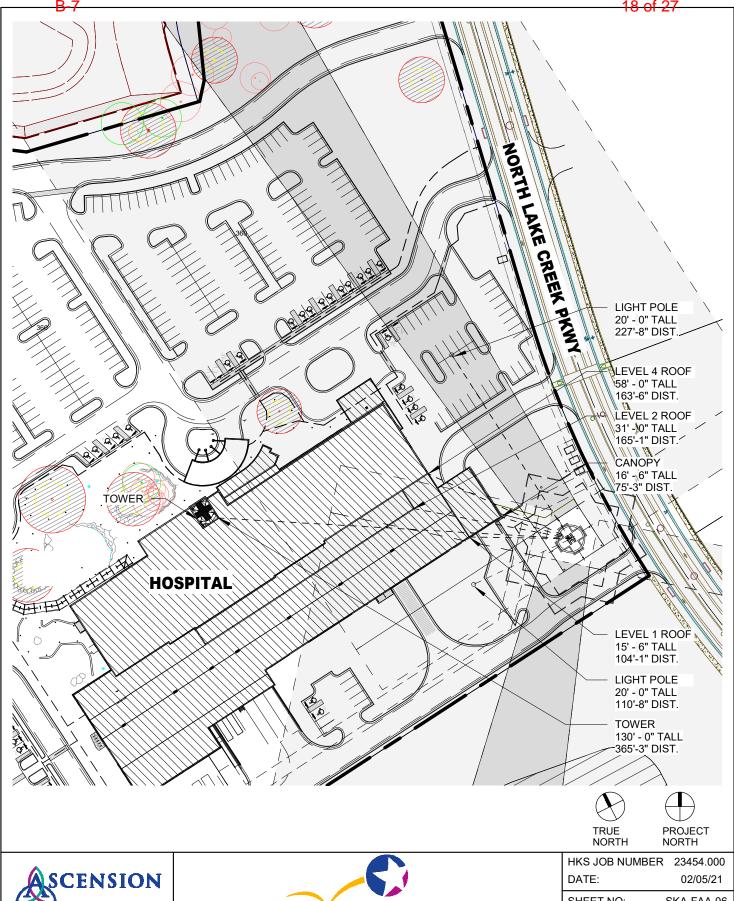
MEDICAL CENTER NORTH - HOSPITAL

HKS JOB NUMBER 23454.000 DATE: 02/05/21

SKA-FAA-04d SHEET NO:

SHEET TITLE: SECTION G









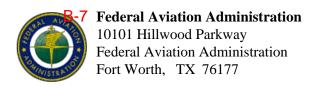
MEDICAL CENTER NORTH - HOSPITAL

SHEET NO: SKA-FAA-06

SHEET TITLE:

HELIPORT AREA PLAN

SCALE: 1" = 100'-0"



May 21, 2021

TO:
DEBORAH BROWN
Attn: DELL CHILDREN'S MED
CTR CENTRAL TX
4900 MUELLER BLVD
AUSTIN, TX 78705
dmbrown1@ascension.org

NOTICE OF HELIPORT AIRSPACE ANALYSIS DETERMINATION ESTABLISH PRIVATE USE HELIPORT **CONDITIONAL NO OBJECTION**

The Federal Aviation Administration(FAA) has conducted an aeronautical study under the provisions of Title 14 of the Code of Federal Regulations, Part 157, concerning:

RE: (See attached Table 1 for referenced case(s))

Table 1 - Letter Referenced Case(s)

ASN	Prior ASN	Heliport Name	Description	Location	Latitude (NAD83)	Longitude (NAD83)	Heliport Elevation (feet)
2021-		DELL	LAP ASN #	AUSTIN, TX	30-29-07.64N	97-48-03.40W	934
ASW-2782-		CHILDREN'S	2021-CSA-46-				
NRA		NORTH	LAP Construct				
		HOSPITAL	new heliport				

We have completed an airspace analysis to establish the subject private use heliport. As studied, the location is approximately 14 nautical miles N of AUSTIN, TX.

Our aeronautical study has determined that the private use heliport will not adversely affect the safe and efficient use of airspace by aircraft provided the following conditions are met and maintained. Reference FAA Advisory Circular (AC) 150/5390-2, Heliport Design (Current version).

Air Traffic Obstruction Evaluation Group: No Objection with Provision - Recommend all ingress/egress routes have at the very minimum a clear 8:1 visual approach slope and any Flight Standards provisions must be satisfactorily addressed prior to issuing a determination.

Flight Standards: No Objection with Provision - Recommend all ingress/egress have 8:1 clearance, recommend buildings to the east and west have obstacle lighting for night operations, recommend wires on street to the north be marked. This is based upon a virtual evaluation, physical evaluation needs to take place prior to operation.

This determination does not mean FAA approval or disapproval of the physical development involved in the proposal. It is a determination with respect to the safe and efficient use of the navigable airspace by aircraft and with respect to the safety of persons and property on the ground. In making the determination, the FAA

has considered matters such as the effect the proposal would have on existing or planned traffic patterns of neighboring airports, the effects it would have on the existing airspace structure and projected programs of the FAA, the effects it would have on the safety of persons and property on the ground, and the effects that existing or proposed manmade objects (on file with the FAA) and known natural objects within the affected area would have on the heliport proposal.

The FAA cannot prevent the construction of structures near a heliport. The heliport environment can only be protected through such means as local zoning ordinances or acquisitions of property in fee title or aviation easements, letters of agreement, or other means. This determination in no way preempts or waives any ordinances, laws, or regulations of any government body or agency.

Please complete, sign, date, and return the enclosed Airport Master Record 5010 Form. Instructions for completing the form can be found online at https://www.faa.gov in AC 150/5200-35A, "Submitting the Airport Master Record in Order to Activate a New Airport". This action will ensure your heliport is activated.

In order to avoid placing any unfair restrictions on users of the navigable airspace, this determination is valid until 11/21/2022. Should the airport not be established and the Airport Master Record 5010-5 Form not returned by 06/21/2021, an extension of our determination should be requested in writing by 06/05/2021. Should you not elect to establish the airport, please notify the FAA in writing by 06/21/2021.

Be advised, in accordance with 14 CFR Part 157, any construction, alteration to, or abandonment of the subject heliport requires notice to the FAA for aeronautical review. Notice for these actions can be given using FAA Form 7480-1, "Notice for Construction, Alteration, and Deactivation of Airports", and returned to my attention.

If you have any questions concerning this determination or completion of the Airport Master Record form, please contact me at Jessica.L.Bryan@faa.gov or at (817) 222-4039.

Sincerely,

Jessica L. Bryan

ADO

Signature Control No: 477257274-481608021

Attachment: Airport Master Record 5010 Form

U.S. DEPARTMENT OF TRA FEDERAL AVIATION ADM		AIRPORT MASTER	RECORD	PRINT DATE: 0. AFD EFF Form Approved OMB 21201010 2	5/21/2021 7
> 1 ASSOC CITY: AUSTIN		4 STATE: TX	LOC ID:	FAA SITE NR:	
> 2 AIRPORT NAME: DELL CH 3 CBD TO AIRPORT (NM): 14		6 REGION/ADO: ASW/	5 COUNTY: Will 7 SECT AERO C	liamson CHT: SAN ANTONIO	
	GENERAL		SERVICES	BASED AIRCRAFT	
10 OWNERSHIP: 11 OWNER: 12 ADDRESS:	PR DEBORAH BROWN 4900 MUELLER BLVD	70 FUEL:		90 SINGLE ENG: 91 MULTI ENG: 92 JET:	0 0 0
13 PHONE NR: 14 MANAGER:	AUSTIN TX 78705 512-342-1000 DEBORAH BROWN			TOTAL: 93 HELICOPTERS:	0 1
15 ADDRESS:	DELL CHILDREN'S MED CTR TX 4900 MUELLER BLVD AUSTIN TX 78723	CENTRAL		94 GLIDERS: 95 MILITARY:	0
16 PHONE NR: 17 ATTENDANCE SCHEDULE:	512-324-0186			96 ULTRA-LIGHT:	0
IONTHS DAYS HOURS		<u>F.</u>	<u>ACILITIES</u>		
18 AIRPORT USE: 19 ARPT LAT: 20 ARPT LONG: 21 ARPT ELEV: 22 ACREAGE: > 23 RIGHT TRAFFIC: 24 NON-COMM LANDING:	Private 30-29-07.6400N 97-48-03.4000W 934.5	> 80 ARPT BCN: > 81 ARPT LGT SKEI > 82 UNICOM: 83 WIND INDICATOI 84 SEGMENTED CIR 85 CONTROL TWR: 86 FSS: 87 FSS ON ARPT: 88 FSS PHONE NR: 89 TOLL FREE NR:	D: 0.0 R:		
RUNWAY DATA > 30 RUNWAY IDENT: > 31 LENGTH: > 32 WIDTH: > 33 SURF TYPE-COND:	H1 50 50 CONC				
LIGHTING/APCH AIDS > 40 EDGE INTENSITY: > 42 RWY MARK TYPE-COND:					
OBSTRUCTION DATA 50 FAR 77 CATEGORY: 51 DISPLACED THR: 52 CTLG OBSTN: 53 OBSTN MARKED/LGTD: 54 HGT ABOVE RWY END: 55 DIST FROM RWY END:					
(<) ADDT MCD DI FACE ADVIN	SE ESS IN ITEM 92 WITTEN OW	ANGES OCCUR TO ITEMS PREC	PENEN DV -		

113 DATE:

111 OWNER/MANAGER SIGNATURE

Sign Recommendation

Existing

Sign Type:

Quantity:

Location:

Illumination:

Approx. Size:

H:

W:

OAH: HOG:

Comment:

Recommended

Action: New

Sign Type: Monument

Sign Code: ASC-MON-Custom

Quantity:

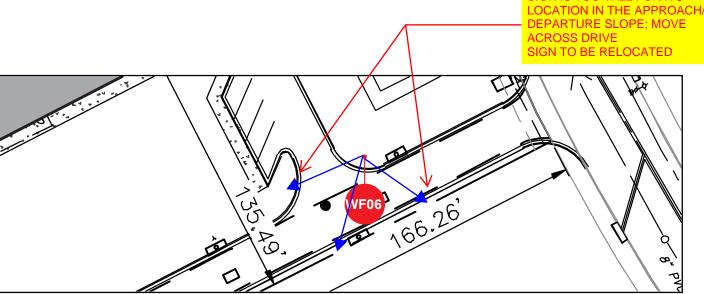
Attachment: Footing
Illumination: Internal

Approx. Size:

H: 6'-8" W: 6'-6" OAH: 8'-3"

Comment:

Technical Survey: Required Code Compliant: Yes



WF06
9010 North Lake Creek Parkway



Rendering

CAUTION PRECAUCIÓN

Helicopter Landing Zone Stop when light is flashing

Zona de Alerrizaje de Helicópteros. Párese cuando la luz está destellando.

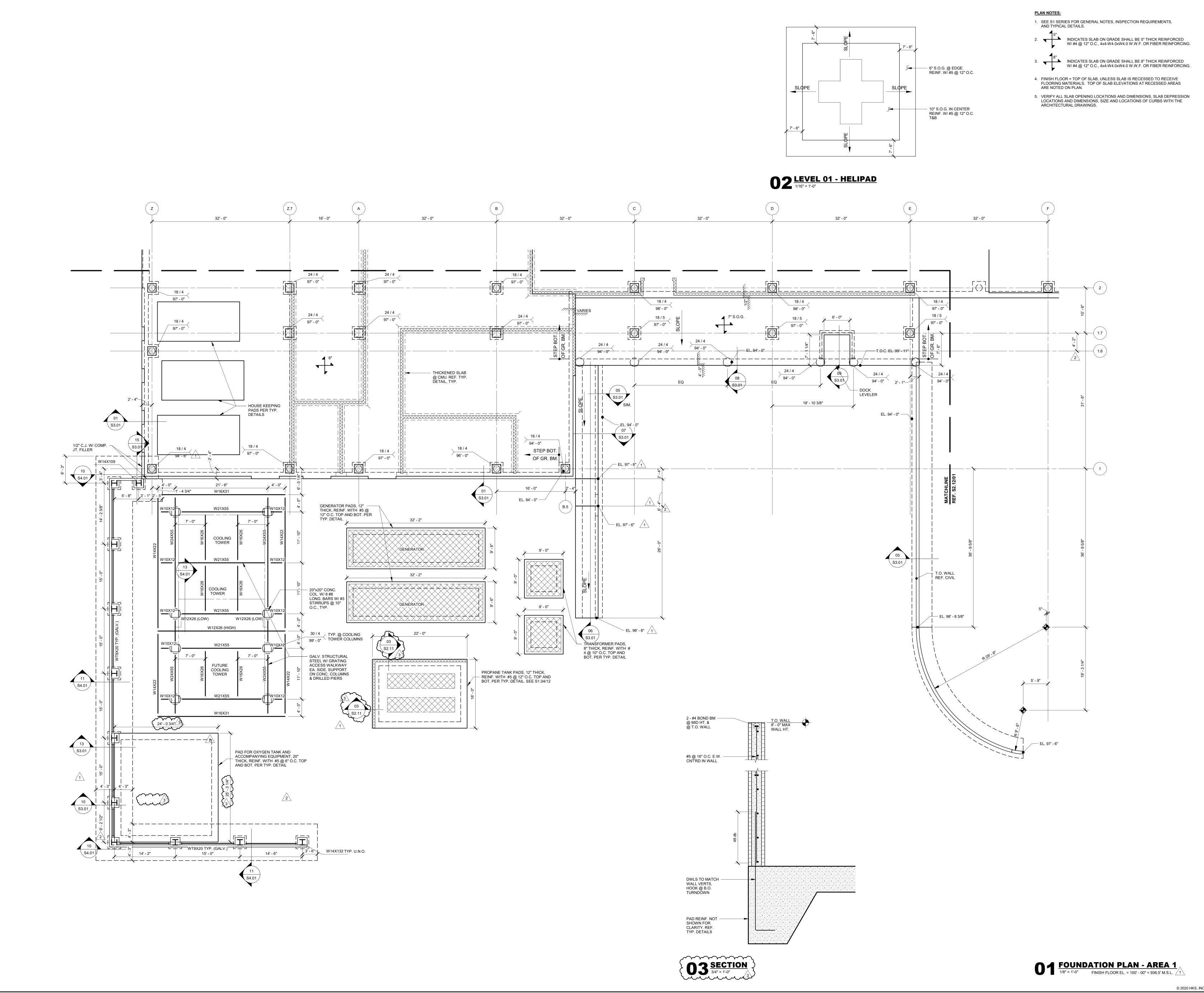
Recommended - Side A

Location

CAUTION PRECAUCIÓN Helicopter Landing Zone Stop when light is flashing Zona de Alerrizaje de Helicópteros. Párese cuando la luz está destellando.

Recommended - Side B





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CLIENT

1345 PHILOMENA ST

ASCENSION SETON HEALTHCARE FAMILY AUSTIN, TX 78723

ARCHITECT HKS, INC.

350 N SAINT PAUL ST, SUITE 100 DALLAS, TX 75201-4240

INTERIOR DESIGN HKS INC.

350 N SAINT PAUL ST, SUITE 100 DALLAS, TX 75201-4240 **MEP ENGINEER**

WSP USA 1601 S. MOPAC EXPY, SUITE D325 AUSTIN, TX 78746

COMMUNICATION CONSULTANT WSP USA

1601 S. MOPAC EXPY, SUITE D325 AUSTIN, TX 78746

STRUCTURAL ENGINEER

350 N SAINT PAUL ST, SUITE 100

DALLAS, TX 75201-4240

LANDSCAPE ARCHITECT NUDGE DESIGN

2051 SOUTH LAMAR AUSTIN, TX 78704

CIVIL CONSULTANT

GARZA EMC 9442 CAPITAL OF TEXAS HWY NORTH AUSTIN, TX 78759

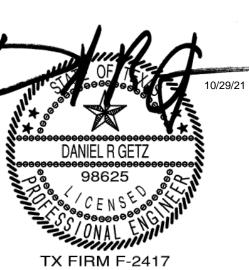
FOOD SERVICE CONSULTANT SYSTEMS DESIGN INTERNATIONAL 5200 DTC PARKWAY, SUITE 500 GREENWOOD VILLAGE, CO 80111

SUSTAINABILITY CONSULTANT CENTER FOR MAXIMUM POTENTIAL BUILDING SYSTEMS 8604 F.M. 969 AUSTIN, TX 78724

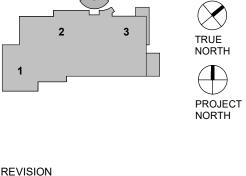


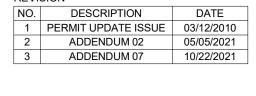






KEY PLAN





HKS PROJECT NUMBER 23454.000 12/18/2020

ISSUE FOR PERMIT

SHEET TITLE **FOUNDATION** PLAN - AREA 1

SHEET NO.

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MEMORANDUM OF LIABILITY INSURANCE

NSURED

ASCENSION HEALTH ALLIANCE and its subsidiaries 11775 BORMAN DRIVE ST. LOUIS, MO 63146 THIS MEMORANDUM IS ISSUED AS A MATTER OF INFORMATION ONLY TO AUTHORIZED VIEWERS FOR THEIR INTERNAL USE ONLY AND CONFERS NO RIGHTS UPON ANY VIEWER OF THIS MEMORANDUM OTHER THAN THOSE PROVIDED FOR IN THE POLICY. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE DESCRIBED BELOW. THIS MEMORANDUM MAY ONLY BE COPIED, PRINTED AND DISTRIBUTED WITHIN AN AUTHORIZED VIEWER FOR ITS INTERNAL USE, ANY OTHER USE, DUPLICATION OR DISTRIBUTION OF THIS MEMORANDUM WITHOUT PRIOR WRITTEN CONSENT IS PROHIBITED.

	NAIC#	
COMPANY A	Self-Insurance	N/A
COMPANY B	Endurance Specialty Insurance, Ltd	AA-3194130
COMPANY C	ACE American Insurance Company	22667

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS MEMORANDUM MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

DESCIV	IDED HEREIN IS SUBJECT TO ALL THE TERMS	, LACLU	JICHO I	AND CONDITIONS OF SOC	JITT OLICILS. LIIV	TITIS STICKIN WIA	I HAVE BEEN NEDOCED BY FAID CLAIN	IJ.
CO.	TYPE OF INSURANCE	ADDL	SUB	POLICY NUMBER	EFFECTIVE	EXPIRATION	MINIMUM LIMITS	
LETTER	TITE OF INSURANCE	INSD	WVD	POLICI NOIVIBLIX	DATE	DATE	LIMITS IN USD UNLESS OTHERWISE	INDICATED
Α	COMMERCIAL GENERAL LIABILITY `		Υ	Self-Insured	07/01/2020	07/01/2021	EACH OCCURRENCE	\$1,000,000
	x CLAIMS MADE x OCCUR						MED. EXPENSE (Any one person)	\$10,000
							PERSONAL & ADVERT. INJURY	\$1,000,000
	x BLANKET CONTRACTUAL LIABILITY						GENERAL AGGREGATE	Unlimited
	x HOST LIQUOR LIABILITY						PRODUCTS-COMP./OPS AGG.	Unlimited
	x ALL OTHER PROFESSIONALS							
В	COMMERCIAL GENERAL LIABILITY	Υ	Υ	P010894011	07/01/2020	07/01/2021	EACH OCCURRENCE	\$1,000,000
	x CLAIMS MADE OCCUR						DAMAGES TO RENTED PREMISES	\$150,000
	A CEANVIS WIADE OCCOR						(Each occurrence)	\$130,000
							MED. EXPENSE (Any one person)	\$5,000
							PERSONAL & ADVERT. INJURY	\$1,000,000
	GENERAL AGGREGATE APPLIES PER						GENERAL AGGREGATE	\$3,000,000
	x Policy Project Loc						PRODUCTS-COMP./OPS AGG.	\$3,000,000
С	AUTOMOBILE LIABILITY	Υ	Υ	ISAH25298342	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT, BODILY	
	x ANY AUTO						INJURY and PROPERTY DAMAGE	\$2,000,000
	x HIRED AUTOS						(Each accident) – AUTOS	
	x NON-OWNED AUTOS			ISAH25298305-AMB	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT, BODILY	
							INJURY and PROPERTY DAMAGE	\$5,000,000
							(Each accident) - AMBULANCES	
С	WORKERS COMPENSATION AND		Υ	SCFC66923617-WI	07/01/2020	07/01/2021	WORKERS COMPENSATION LIMITS	Statutory
	EMPLOYERS' LIABILITY						E.L. EACH ACCIDENT	\$5,000,000
	PARTNERS/ EXECUTIVE x INCL.			WLRC66923496*	07/01/2020	07/01/2021	E.L. DISEASE – EACH EMPLOYEE	\$5,000,000
	OFFICERS: EXCL.			WLRC6692337A ^	07/01/2020	07/01/2021	E.L. DISEASE – POLICY LIMIT	\$5,000,000
С	EXCESS WORKERS COMPENSATION		Υ	WCUC66923558	07/01/2020	07/01/2021	WORKERS COMPENSATION LIMITS	Statutory
	(for qualified self-insureds)				37,01,2020	07/01/2021	EMPLOYERS LIABILITY	\$5,000,000
								1

ADDITIONAL INFORMATION

THE FOLLOWING COVERAGE ENHANCEMENTS ARE PROVIDED, TO THE EXTENT REQUIRED BY THE TERMS OF OUR SIGNED CONTRACTS, LEASES, AND/OR AGREEMENTS: **Additional Insured**: The landlord, landlord's agent(s), landlord's lender(s), lesser(s), vendors, clients, and any other party are listed as additional insured only if required by a written contract between the Additional Insured and the Named Insured and only for the Additional Insured's liability arising out of another Insured's acts, errors or omissions or out of the Named Insured's operations or out of premises owned by or rented to the Named Insured, that are otherwise covered by this policy, and not for liability arising out of the Additional Insured's own acts, errors, or omissions or out of acts of parties other than other Insureds and only to the extent and for the amount of coverage required by the written contract or to the extent and for the limits of insurance provided by this policy, whichever is less. In no event shall inclusion of an Additional Insured operate to increase the Limits of Liability provided by this policy.

Coverage is **primary and non-contributory** as required by contract on applicable policies shown above.

A waiver of subrogation is included on the applicable policies shown above as required by contract.

Except where otherwise required by law, all insureds share the limits of liability.

- `Self-Insured General Liability occurrence form applies in IN, WI
- *Applies to AZ, CA, MA
- ^ Applies to all other states

The Memorandum serves solely to list insurance coverage/policies, limits and dates of coverage. Any modifications hereto are not authorized. Updated form can be found at https://ascension.org/insurance-and-risk-management
For questions, contact Ascension at certrequest@ascension.org

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DATE: Continuous until end of applicable lease or agreement

FROM: Ascension, Ascension Health and its subsidiaries

SUBJECT: Request for self-insurance information for liability for the duration of the signed lease and/or

agreement term.

This letter is being provided in lieu of a certificate of insurance for the self-insured's risks.

Ascension, Ascension Health and its subsidiaries maintain a comprehensive program of insurance and self-insurance to protect our company interests as required by the terms of our signed leases and/or agreements with vendors, clients, landlords, landlord agent(s), landlord lender(s), ground lessor(s), and other parties with whom we may contract. Our signed leases and/or agreements allow us the option to self-insure the risk of loss for liability and we have chosen to take that option.

Coverage's for all liability exposures are outlined in the signed lease and/or agreement and we are obligated to provide such coverage per the terms outlined in the signed lease and/or agreement. The liability self-insurance provided by Ascension is the same as that which can be purchased in the standard commercial insurance marketplace.

Ascension vendors, clients, landlords, landlords' agent(s), landlords' lender(s), ground lessor(s), and any other party, who requires it, per the terms of a signed lease and/or agreement, are listed as Additional Insured and when applicable, Loss Payee, as their interests may apply. A waiver of subrogation also applies, if so agreed in the contract and as applicable in certain policies.

Ascension no longer issues individualized Certificates of Coverage or Memorandums of Insurance as these customized documents will not strengthen the coverage. The existence of the signed lease and/or agreement triggers protection under our insurance and self-insurance programs. Please accept this letter as evidence of insurance and apply it to all Ascension commitments with similar terms.

Please forward this letter to any party that may require the information as part of a signed lease and/or agreement with Ascension.

Sincerely,

Ascension Risk Management Department

B-7

INSURED
ASCENSION HEALTH ALLIANCE and its subsidiaries
11775 Borman Drive
St. Louis, MO 63146



SUBSIDIARIES:

SUBSIDIARIES:	City	St./Prov
Company ASCENSION CARE MANAGEMENT HEALTH PARTNERS, INC.	City DALLAS	TX
ASCENSION DEPAUL SERVICES	SAN ANTONIO	TX
ASCENSION DEPAUL SERVICES	SAN ANTONIO	TX
ASCENSION DEPAUL SERVICES	SAN ANTONIO	TX
ASCENSION DEPAUL SERVICES D/B/A EL CARMEN CENTER	SAN ANTONIO	TX
ASCENSION DEPAUL SERVICES D/B/A LA MISION FAMILY HEALTH CENTER	SAN ANTONIO	TX
ASCENSION DEPAUL SERVICES ST. PHILIP	SAN ANTONIO	TX
ASCENSION PROVIDENCE	WACO	TX
ASCENSION PROVIDENCE	WACO	TX
ASCENSION PROVIDENCE DBA ASCENSION PROVIDENCE DEPAUL CENTER	WACO	TX
ASCENSION PROVIDENCE DBA ASCENSION PROVIDENCE IMAGING	WACO	TX
ASCENSION SETON	AUSTIN	TX
ASCENSION SETON (DBA) SETON PFLUGERVILLE	AUSTIN	TX
ASCENSION SETON DBA ASCENSION SETON EDGAR B. DAVIS	LULING	TX
ASCENSION SETON DBA ASCENSION SETON HAYS	KYLE	TX
ASCENSION SETON DBA ASCENSION SETON HIGHLAND LAKES	BURNET	TX
ASCENSION SETON DBA ASCENSION SETON MEDICAL CENTER AUSTIN	AUSTIN	TX
ASCENSION SETON DBA ASCENSION SETON NORTHWEST	AUSTIN	TX
ASCENSION SETON DBA ASCENSION SETON SHOAL CREEK	AUSTIN	TX
ASCENSION SETON DBA ASCENSION SETON SMITHVILLE	SMITHVILLE	TX
ASCENSION SETON DBA ASCENSION SETON SOUTHWEST	AUSTIN	TX
ASCENSION SETON DBA ASCENSION SETON WILLIAMSON	ROUND ROCK	TX
ASCENSION SETON dba ASCENSON SETON BASTROP	BASTROP	TX
ASCENSION SETON DBA BRACKENRIDGE PROFESSIONAL BUILDING	AUSTIN	TX
ASCENSION SETON DBA DELL CHILDREN'S MEDICAL CENTER OF CENTRAL TEXAS	AUSTIN	TX
ASCENSION SETON DBA DELL SETON MEDICAL CENTER AUSTIN AT THE UNIVERSITY OF TEXAS	AUSTIN	TX
ASCENSION SETON DBA EXTERNAL AFFAIRS	AUSTIN	TX
ASCENSION SETON DBA SETON COMMUNITY HEALTH CLINICS	AUSTIN	TX
ASCENSION SETON DBA SETON NORTHWEST HEALTH PLAZA	AUSTIN	TX
ASCENSION SETON DBA SETON POB	AUSTIN	TX
ASCENSION SETON DBA SETON SENIOR CENTER AT LAKEWAY	AUSTIN	TX
ASCENSION SETON DBA SETON SUPPORT SERVICES	AUSTIN	TX
ASCENSION SETON DBA THE CLINICAL EDUCATION CENTER AT BRACKENRIDGE	AUSTIN	TX
ASCENSION TEXAS DBA SETON HEALTHCARE FAMILY	AUSTIN	TX
AUSTIN ACADEMIC MEDICINE ASSOCIATES (DBA)	AUSTIN	TX
BLUE LADIES MINERALS, INC	AUSTIN	TX
CARE4TEXANS, LLC	WACO	TX
CMC FOUNDATION OF CENTAL TEXAS (AKA) DELL CHILDREN'S MEDICAL CENTER FOUNDATION	AUSTIN	TX
DELL CHILDRENS HEALTH ALLIANCE	AUSTIN	TX
DELL CHILDRENS MEDICAL GROUP	AUSTIN	TX
FICKETT HEALTH LEGACY, INC.	AUSTIN	TX
HEALTH ALLIANCE FOR AUSTIN MUSICIANS	AUSTIN	TX
HEALTHCARE COLLABORATIVE	AUSTIN	TX
PROVIDENCE FOUNDATION, INC.	WACO	TX
PROVIDENCE HEALTH ALLIANCE	WACO	TX
PROVIDENCE PARK, INC. DBA PROVIDENCE VILLAGE	WACO	TX
SETON ACCOUNTABLE CARE ORGANIZATION, INC	AUSTIN	TX
SETON CLINICAL ENTERPRISE CORPORATION	AUSTIN	TX
SETON FAMILY OF DOCTORS	AUSTIN AUSTIN	TX TX
SETON FAMILY OF PEDIATRIC SURGEONS (DBA) AUSTIN PEDIATRIC SURGERY SETON FUND OF THE DAUGHTERS OF CHARITY OF ST. VINCENT DE PAUL, INC.	AUSTIN	TX
SETON FOND OF THE DAUGHTERS OF CHARTIT OF ST. VINCENT DE PAUL, INC. SETON HAYS FOUNDATION	AUSTIN	TX
SETON HEALTH ALLIANCE	AUSTIN	TX
SETON HEALTH ALLIANGE SETON HEALTH PLAN, INC.	AUSTIN	TX
SETON HOSPITALIST SERVICES F/K/A ADULT INPATIENT MEDICAL SERVICES	AUSTIN	TX
SETON INSURANCE COMPANY	AUSTIN	TX
SETON INSURANCE SERVICES CORPORATION	AUSTIN	TX
SETON MEDICAL CENTER AUSTIN (DBA) THE BIG PINK BUS	AUSTIN	TX
SETON ORAL & MAXILLOFACIAL SURGERY	AUSTIN	TX
SETON PHYSICIAN HOSPITAL NETWORK	AUSTIN	TX
SETON WILLIAMSON FOUNDATION	ROUND ROCK	TX
SETON/UT AUSTIN DELL MEDICAL SCHOOL UNIVERSITY PHYSICIANS GROUP	AUSTIN	TX
SETON/UT AUSTIN DELL MEDICAL SCHOOL UNIVERSITY PHYSICIANS GROUP DBA AUSTIN MEDICAL EDUCATION PROGRAW	AUSTIN	TX
TEXAS HEALTH INNOVATORS	AUSTIN	TX
THE SETON COVE	AUSTIN	TX
THE TOPFER BUILDING CONDOMINIUM ASSC	AUSTIN	TX
TRI-COUNTY CLINICAL D/B/A SETON MIND INSTITUTE	AUSTIN	TX
TWENTY-SIX DOORS, INC	AUSTIN	TX
WALLER CREEK HEALTHCARE	AUSTIN	TX

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SITE INFORMATION		
SITE AREA	26.74 AC. (1,164,679 SF)	
ZONING	CH - COMMERCIAL HIGHWAY SERVICES DISTRICT	
GROSS FLOOR AREA	250,531 SF	
ALLOWED FLOOR TO AREA RATIO	3:1	
PROVIDED FLOOR TO AREA RATIO	0.20:1	
ALLOWED IMPERVIOUS COVER BY ZONING	22.73 AC. (85.00%)	
ALLOWED IMPERVIOUS COVER BY WATERSHED	17.38 AC. (65.00%)	
PROVIDED IMPERVIOUS COVER	11.87 AC. (44.04%)	
ALLOWED BUILDING COVERAGE	640,573 SF (85.00%)	
PROVIDED BUILDING COVERAGE	91,940 SF (7.89%)	
OPEN SPACE	148,239 SF (12.73%)	

BUILDING #1 INFORMATION		
PROPOSED USE	HOSPITAL SERVICES (GENERAL)	
NUMBER OF STORIES	4	
BUILDING TYPE	IA	
HEIGHT ALLOWED	120 FT	
HEIGHT ACTUAL	58 FT	
FOUNDATION TYPE	SLAB ON GRADE	
SPRINKLERED	YES	
BUILDING COVERAGE	70,440 SF	
GROSS FLOOR AREA	186,885 SF	
FINISH FLOOR ELEV.	936.5	
AMENITIES	-	
BEDS/ROOMS	36	
STAFF	144	

BUILDING #2 INFORMATION	
PROPOSED USE	MEDICAL OFFICE
NUMBER OF STORIES	3
BUILDING TYPE	IIB
HEIGHT ALLOWED	120 FT
HEIGHT ACTUAL	57.5 FT
FOUNDATION TYPE	SLAB ON GRADE
SPRINKLERED	YES
BUILDING COVERAGE	21,500 SF
GROSS FLOOR AREA	63,646 SF
FINISH FLOOR ELEV.	934.5
AMENITIES	-
STAFF	75

ICR LOT SIZES		
LOT 1	5.17 ACRES	
LOT 2	8.00 ACRES	
LOT 3	3.10 ACRES	
LOT 4	1.40 ACRES	
LOT 5	1.70 ACRES	

LOTS EXCLUDE UNDISTURBED AREAS OUTSIDE OF LOC

